

**GOVERNMENT OF TELANGANA
ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.60,929/- to M/s. Sri Anjani Sai Suppliers, Hyderabad towards Purchase of Stationary items for the use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS
(OP)

G.O.Rt.No. 126

Dated: 01-07-2017

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Govt., lr.No.1496/OP/A1/2107, dt:16.05.2016.
3. Bill No.143, dt.26.05.2017, from Sri Anjani Sai Suppliers, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.60,929/-(Rupees Sixty Thousand Nine Hundred and Twenty Nine only) towards supply of Stationary items for the use of the Department supplied by M/s. Sri Anjani Sai Suppliers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) Department for WCD & SC – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Sri Anjani Sai Suppliers, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRMALA,
JOINT SECRETARY TO GOVERNMENT.

To
M/s. Sri Anjani Sai Suppliers, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer

Secretariat Branch, Hyderabad.

The Dept. for W.C.D. & SCs (OP. Claims)

S.F/S.C

// FORWARDED :: BY :: ORDER//

SECTION OFFICER.